P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

ALAMEDA CO SUPERIOR COURT TREASURER OF THE COURT

1225 FALLON ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 4,450,629.00

Compensation of Superior Court Judges 59,375.00

Court Interpreters 274,628.00

Immediate and Critical Needs 885,108.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$5,669,740.00
Net Claim / Payment Amount	\$5,669,740.00
YTD Amount:	\$44,852,455.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

ALPINE CO SUPERIOR COURT TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

0.00

Immediate and Critical Needs

General Fund benefits-related Distribution

12,499.00

0.00

0.00

Gross Claim	\$19,057.00
Net Claim / Payment Amount	\$19,057.00
YTD Amount:	\$148,404.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT 810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

2,258.00

Immediate and Critical Needs

Ceneral Fund benefits-related Distribution

119,812.00

2,258.00

2,258.00

Gross Claim	\$147,242.00
Net Claim / Payment Amount	\$147,242.00
YTD Amount:	\$1,137,382.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 471,196.00

Compensation of Superior Court Judges 7,500.00

Court Interpreters 15,960.00

Immediate and Critical Needs 95,918.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$590,574.00
Net Claim / Payment Amount	\$590,574.00
YTD Amount:	\$4,391,078.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 86,081.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

Immediate and Critical Needs 22,868.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$108,949.00
Net Claim / Payment Amount	\$108,949.00
YTD Amount:	\$855,125.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

COLUSA CO SUPERIOR COURT TREASURER OF THE COURT

532 OAK ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

8,138.00

Immediate and Critical Needs

General Fund benefits-related Distribution

32,817.00

8,138.00

0.00

Gross Claim	\$57,456.00
Net Claim / Payment Amount	\$57,456.00
YTD Amount:	\$448,068.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

2,516,264.00

Compensation of Superior Court Judges

30,875.00

Court Interpreters

82,887.00

Immediate and Critical Needs

402,645.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$3,032,671.00
Net Claim / Payment Amount	\$3,032,671.00
YTD Amount:	\$22,559,560.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 8 of 58

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

24,554.00

Compensation of Superior Court Judges

0.00

Court Interpreters

658.00

Immediate and Critical Needs

27,198.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$52,410.00
Net Claim / Payment Amount	\$52,410.00
YTD Amount:	\$474,597.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 362,840.00

Compensation of Superior Court Judges 0.00

Court Interpreters 11,528.00

Immediate and Critical Needs 70,580.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$444,948.00
Net Claim / Payment Amount	\$444,948.00
YTD Amount:	\$3,616,095.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Von Noge Ave

1100 Van Ness Ave

FRESNO CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 2,555,099.00

Compensation of Superior Court Judges 36,416.00

Court Interpreters 162,431.00

Immediate and Critical Needs 393,493.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$3,147,439.00
Net Claim / Payment Amount	\$3,147,439.00
YTD Amount:	\$25,646,595.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

GLENN CO SUPERIOR COURT TREASURER OF THE COURT 526 WEST SYCAMORE ST

WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

916.00

Court Interpreters

5,444.00

Immediate and Critical Needs

21,430.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$129,601.00
Net Claim / Payment Amount	\$129,601.00
YTD Amount:	\$1,076,102.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 320,435.00

Compensation of Superior Court Judges 4,375.00

Court Interpreters 8,053.00

Immediate and Critical Needs 63,782.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$396,645.00
Net Claim / Payment Amount	\$396,645.00
YTD Amount:	\$3,842,467.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 90,281.00
Compensation of Superior Court Judges 0.00
Court Interpreters 39,111.00
Immediate and Critical Needs 79,826.00
General Fund benefits-related Distribution 0.00

Gross Claim	\$209,218.00
Net Claim / Payment Amount	\$209,218.00
YTD Amount:	\$2,514,891.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 73,430.00

Compensation of Superior Court Judges 0.00

Court Interpreters 1,970.00

Immediate and Critical Needs 21,788.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$97,188.00
Net Claim / Payment Amount	\$97,188.00
YTD Amount:	\$476,243.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD

CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

170,851.00

Immediate and Critical Needs

331,141.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$2,343,669.00
Net Claim / Payment Amount	\$2,343,669.00
YTD Amount:	\$20,764,249.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calc	ulations

Trial Court Operations 422,324.00

Compensation of Superior Court Judges 0.00

Court Interpreters 21,508.00

Immediate and Critical Needs 65,365.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$509,197.00
Net Claim / Payment Amount	\$509,197.00
YTD Amount:	\$3,749,183.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT

255 NORTH FORBES ST RM 21: LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 206,905.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 2,102.00

Immediate and Critical Needs 38,958.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$250,465.00
Net Claim / Payment Amount	\$250,465.00
YTD Amount:	\$1,984,728.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

368.00

Immediate and Critical Needs

General Fund benefits-related Distribution

119,401.00

26,799.00

Gross Claim	\$146,568.00
Net Claim / Payment Amount	\$146,568.00
YTD Amount:	\$1,151,868.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 27,008,880.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,296,448.00

Immediate and Critical Needs 5,067,036.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$34,372,364.00
Net Claim / Payment Amount	\$34,372,364.00
YTD Amount:	\$279,315,063.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 361,235.00

Compensation of Superior Court Judges 0.00

Court Interpreters 31,982.00

Immediate and Critical Needs 70,379.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$463,596.00
Net Claim / Payment Amount	\$463,596.00
YTD Amount:	\$3,793,484.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 832,525.00

Compensation of Superior Court Judges 0.00

Court Interpreters 37,434.00

Immediate and Critical Needs 161,096.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$1,031,055.00
Net Claim / Payment Amount	\$1,031,055.00
YTD Amount:	\$8,551,364.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28

MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 49,102.00
Compensation of Superior Court Judges 916.00
Court Interpreters 0.00
Immediate and Critical Needs 11,449.00
General Fund benefits-related Distribution 0.00

Gross Claim	\$61,467.00
Net Claim / Payment Amount	\$61,467.00
YTD Amount:	\$477,830.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 286,042.00

Compensation of Superior Court Judges 5,000.00

Court Interpreters 13,841.00

Immediate and Critical Needs 51,843.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$356,726.00
Net Claim / Payment Amount	\$356,726.00
YTD Amount:	\$2,871,266.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MERCED CO SUPERIOR COURT TREASURER OF THE COURT 627 WEST 21ST ST

MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 556,077.00

Compensation of Superior Court Judges 0.00

Court Interpreters 63,269.00

Immediate and Critical Needs 105,654.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$725,000.00
Net Claim / Payment Amount	\$725,000.00
YTD Amount:	\$6,074,294.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MODOC CO SUPERIOR COURT TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 0.00

Compensation of Superior Court Judges 0.00

Court Interpreters 435.00

Immediate and Critical Needs 11,457.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$11,892.00
Net Claim / Payment Amount	\$11,892.00
YTD Amount:	\$552,219.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 49,493.00
Compensation of Superior Court Judges 916.00
Court Interpreters 2,707.00
Immediate and Critical Needs 14,082.00
General Fund benefits-related Distribution 0.00

Gross Claim	\$67,198.00
Net Claim / Payment Amount	\$67,198.00
YTD Amount:	\$524,682.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 940,475.00

Compensation of Superior Court Judges 15,833.00

Court Interpreters 76,376.00

Immediate and Critical Needs 168,806.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$1,201,490.00
Net Claim / Payment Amount	\$1,201,490.00
YTD Amount:	\$9,179,822.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 407,757.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 33,113.00

Immediate and Critical Needs 78,177.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$522,797.00
Net Claim / Payment Amount	\$522,797.00
YTD Amount:	\$4,204,846.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

NEVADA CO SUPERIOR COURT TREASURER OF THE COURT

201 CHURCH STREET, SUITE 6 NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

T	Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 664,674.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 1,671.00

Immediate and Critical Needs 53,137.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$723,232.00
Net Claim / Payment Amount	\$723,232.00
YTD Amount:	\$3,333,281.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

8,309,504.00

Compensation of Superior Court Judges

95,791.00

Court Interpreters

564,730.00

Immediate and Critical Needs

1,478,306.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$10,448,331.00
Net Claim / Payment Amount	\$10,448,331.00
YTD Amount:	\$79,690,831.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

PLACER CO SUPERIOR COURT TREASURER OF THE COURT 101 MAPLE ST

AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

21,359.00

Immediate and Critical Needs

39,399.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$980,177.00
Net Claim / Payment Amount	\$980,177.00
YTD Amount:	\$7,872,560.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

PLUMAS CO SUPERIOR COURT TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 0.00

Compensation of Superior Court Judges 0.00

Court Interpreters 725.00

Immediate and Critical Needs 17,662.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$18,387.00
Net Claim / Payment Amount	\$18,387.00
YTD Amount:	\$578,766.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT 4075 MAIN ST STE 310

RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

T	Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 5,299,510.00

Compensation of Superior Court Judges 0.00

Court Interpreters 281,290.00

Immediate and Critical Needs 746,445.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$6,327,245.00
Net Claim / Payment Amount	\$6,327,245.00
YTD Amount:	\$45,463,586.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 4,014,332.00

Compensation of Superior Court Judges 53,833.00

Court Interpreters 257,228.00

Immediate and Critical Needs 754,555.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$5,079,948.00
Net Claim / Payment Amount	\$5,079,948.00
YTD Amount:	\$41,088,250.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

1,250.00

Court Interpreters

3,622.00

Immediate and Critical Needs

30,450.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$137,153.00
Net Claim / Payment Amount	\$137,153.00
YTD Amount:	\$1,085,252.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 4,054,077.00

Compensation of Superior Court Judges 61,750.00

Court Interpreters 349,533.00

Immediate and Critical Needs 805,274.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$5,270,634.00
Net Claim / Payment Amount	\$5,270,634.00
YTD Amount:	\$39,623,814.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1200193A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 02/15/2013

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Т	rial Court Trust Fund	Fiscal Year: 2012

01/01/2013 **To** 01/31/2013 **Collection Period:**

Payment Calculations:

Trial Court Operations 8,397,512.00 Compensation of Superior Court Judges 0.00 **Court Interpreters** 473,069.00 Immediate and Critical Needs 1,508,132.00 General Fund benefits-related Distribution 0.00

Gross Claim	\$10,378,713.00
Net Claim / Payment Amount	\$10,378,713.00

YTD Amount: \$86,738,962.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO

CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 3,676,933.00

Compensation of Superior Court Judges 41,166.00

Court Interpreters 144,448.00

Immediate and Critical Needs 629,698.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$4,492,245.00
Net Claim / Payment Amount	\$4,492,245.00
YTD Amount:	\$37,677,946.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

1,671,837.00

Compensation of Superior Court Judges

0.00

Court Interpreters

84,006.00

Immediate and Critical Needs

283,041.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$2,038,884.00
Net Claim / Payment Amount	\$2,038,884.00
YTD Amount:	\$16,036,682.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 730,804.00

Compensation of Superior Court Judges 7,500.00

Court Interpreters 23,753.00

Immediate and Critical Needs 135,396.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$897,453.00
Net Claim / Payment Amount	\$897,453.00
YTD Amount:	\$6,994,373.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

104,551.00

Immediate and Critical Needs

362,398.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$2,453,490.00
Net Claim / Payment Amount	\$2,453,490.00
YTD Amount:	\$20,403,037.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST SANTA BARBARA

CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial C	Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

1,178,502.00

Compensation of Superior Court Judges

16,625.00

Court Interpreters

83,294.00

Immediate and Critical Needs

215,906.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$1,494,327.00
Net Claim / Payment Amount	\$1,494,327.00
YTD Amount:	\$12,187,005.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 5,016,053.00

Compensation of Superior Court Judges 62,541.00

Court Interpreters 246,884.00

Immediate and Critical Needs 904,180.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$6,229,658.00
Net Claim / Payment Amount	\$6,229,658.00
YTD Amount:	\$46,644,156.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 666,879.00

Compensation of Superior Court Judges 0.00

Court Interpreters 49,162.00

Immediate and Critical Needs 122,979.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$839,020.00
Net Claim / Payment Amount	\$839,020.00
YTD Amount:	\$6,837,391.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT 1500 COURT ST RM 201

REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 618,387.00

Compensation of Superior Court Judges 8,853.00

Court Interpreters 11,319.00

Immediate and Critical Needs 118,619.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$757,178.00
Net Claim / Payment Amount	\$757,178.00
YTD Amount:	\$5,920,203.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

522.00

Immediate and Critical Needs

6,535.00

General Fund benefits-related Distribution

33,423.00

33,423.00

0.00

Gross Claim	\$40,480.00
Net Claim / Payment Amount	\$40,480.00
YTD Amount:	\$309,194.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 150,150.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 2,783.00

Immediate and Critical Needs 39,688.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$195,121.00
Net Claim / Payment Amount	\$195,121.00
YTD Amount:	\$1,540,618.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

1,257,145.00

Court Interpreters

29,188.00

Immediate and Critical Needs

197,284.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$1,500,242.00
Net Claim / Payment Amount	\$1,500,242.00
YTD Amount:	\$11,069,385.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

CA 95403

Financial Activity

SANTA ROSA

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

1,174,135.00

Compensation of Superior Court Judges

16,625.00

Court Interpreters

95,427.00

Immediate and Critical Needs

225,574.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$1,511,761.00
Net Claim / Payment Amount	\$1,511,761.00
YTD Amount:	\$12,151,356.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 50 of 58

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

35,585.00

Immediate and Critical Needs

3702,709.00

3702,709.00

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Gross Claim	\$910,212.00
Net Claim / Payment Amount	\$910,212.00
YTD Amount:	\$8,237,773.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

SUTTER CO SUPERIOR COURT TREASURER OF THE COURT 463 SECOND STREET YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 217,868.00

Compensation of Superior Court Judges 0.00

Court Interpreters 19,695.00

Immediate and Critical Needs 42,982.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$280,545.00
Net Claim / Payment Amount	\$280,545.00
YTD Amount:	\$2,279,145.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

7,195.00

Immediate and Critical Needs

34,537.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$184,344.00
Net Claim / Payment Amount	\$184,344.00
YTD Amount:	\$1,458,660.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 80,469.00
Compensation of Superior Court Judges 916.00
Court Interpreters 15,434.00
Immediate and Critical Needs 16,301.00
General Fund benefits-related Distribution 0.00

Gross Claim	\$113,120.00
Net Claim / Payment Amount	\$113,120.00
YTD Amount:	\$790,714.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303 VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

1,083,254.00

Compensation of Superior Court Judges

0.00

Court Interpreters

109,550.00

Immediate and Critical Needs

156,622.00

General Fund benefits-related Distribution

0.00

 Gross Claim
 \$1,349,426.00

 Net Claim / Payment Amount
 \$1,349,426.00

 YTD Amount:
 \$9,655,595.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT

41 W YANEY

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

2,500.00

Court Interpreters

374.00

Immediate and Critical Needs

32,234.00

General Fund benefits-related Distribution

0.00

Gross Claim	\$218,126.00
Net Claim / Payment Amount	\$218,126.00
YTD Amount:	\$1,701,543.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120

VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations

Compensation of Superior Court Judges

Court Interpreters

Int

Gross Claim	\$1,911,732.00
Net Claim / Payment Amount	\$1,911,732.00
YTD Amount:	\$17,304,315.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 418,805.00

Compensation of Superior Court Judges 6,875.00

Court Interpreters 28,876.00

Immediate and Critical Needs 88,700.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$543,256.00
Net Claim / Payment Amount	\$543,256.00
YTD Amount:	\$4,239,571,00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200193A PAYMENT ISSUE DATE: 02/15/2013

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 01/01/2013 **To** 01/31/2013

Payment Calculations:

Trial Court Operations 230,322.00

Compensation of Superior Court Judges 0.00

Court Interpreters 3,191.00

Immediate and Critical Needs 39,890.00

General Fund benefits-related Distribution 0.00

Gross Claim	\$273,403.00
Net Claim / Payment Amount	\$273,403.00
YTD Amount:	\$2,136,057.00